

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 04/10/2018 - 04/23/2018

Fund	Fund Description	Amount
001	GENERAL	337,926.78
003	FOOD SERVICE	133,464.76
004	VOCATIONAL EDUCATION	4,703.90
005	SPECIAL EDUCATION	5,351.65
009	CAPITAL OUTLAY	124,787.15
015	ADULT BASIC EDUCATION	75.68
018	VIRTUAL SCHOOL	22,603.24
020	PROFESSIONAL DEVELP	10,830.60
021	BILINGUAL FUND	2,649.31
024	STUDENTS MATLS REVOLVE	2,962.45
025	AT RISK (K-12)	63.61
036	2017 BONDS	72,274.00
040 18	TITLE 1 2018	7,552.67
044 17	JOHNSON O'MALLEY 2017	1,522.64
046 17	TITLE IIA 2017	13,156.00
046 18	TITLE IIA 2018	3,998.40
048 18	CARL PERKINS 2018	608.80
050 18	TITLE VIBDIS 2018	3,570.00
054 18	KS DEAF/BLIND 2018	24.98
095	PAYROLL FUND	354,348.35
275	SPECTRA-MEDICAID	35,311.22
800	LOC/DON/GRA	15,005.13
GRAND TOTAL		1,152,791.32

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Check #	Vendor #	Vendor Name	Check Date	Amount
99006681	V0004250	AMERICAN FIDELITY ASSURANCE CO	04/11/2018	2,159.64
99006682	V0005992	KANSAS DEPARTMENT OF REVENUE	04/11/2018	13,338.37
99006683	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	04/11/2018	32,620.16
99006684	V0011576	THE OMNI GROUP	04/11/2018	2,282.36
99006685	V0004562	UNITED STATES TREASURY	04/11/2018	103,561.07
99006686	V0004546	US BANK	04/11/2018	888.07
00006762	V0012825	BESSINE WALTERBACH LLP	04/11/2018	225.03
00006763	V0006546	CALIFORNIA STATE DISBURSEMENT	04/11/2018	125.99
00006764	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	04/11/2018	210.92
00006765	V0010870	HARRIS P.C., ARNOLD SCOTT	04/11/2018	403.08
00006766	V0004951	HEALTH CARE SERVICES/RESERVE F	04/11/2018	190,093.66
00006767	V0006542	KANSAS PAYMENT CENTER	04/11/2018	1,173.62
00006768	V0014765	MISSOURI FAMILY SUPPORT DIVISI	04/11/2018	443.08
00006769	V0013777	NEW YORK STATE CHILD SUPPORT	04/11/2018	105.00
00006770	V0006467	PENDLETON AND SUTTON LLC	04/11/2018	8.31
00006771	V0006054	UNITED STATES DEPARTMENT OF ED	04/11/2018	73.21
00006772	V0004562	UNITED STATES TREASURY	04/11/2018	32.50
00006773	V0004846	US DEPARTMENT OF EDUCATION	04/11/2018	43.65
00006774	V0004862	WORKERS COMP RESERVE FUND	04/11/2018	1,344.13
00006775	V0004593	COLONIAL LIFE AND ACCIDENT INS	04/11/2018	121.75
00006776	V0004900	LAWRENCE SCHOOLS FOUNDATION	04/11/2018	2,249.00
00006777	V0010473	LEGALSHIELD	04/11/2018	1,643.05
00006778	V0003440	UNITED WAY OF DOUGLAS COUNTY	04/11/2018	1,202.70
00065287	V0015615	ADEE, PHYLLIS CAROLINE	04/12/2018	162.00
00065288	V0005067	BLACK HILLS ENERGY	04/12/2018	4,009.67
00065289	V0015611	BOURQUIN, JARED OR CRISTINA	04/12/2018	519.00
00065290	V0002917	CARQUEST AUTO PARTS STORES	04/12/2018	98.58
00065291	V0003842	CHECKERS	04/12/2018	362.52
00065292	V0004556	CITY OF LAWRENCE KANSAS	04/12/2018	17,599.86
00065293	V0003919	COTTINS HARDWARE & RENTAL	04/12/2018	59.97
00065294	V0003606	DILLONS CUSTOMER CHARGES	04/12/2018	555.52
00065295	V0015610	FISHER, SHERYL LYNN	04/12/2018	40.00
00065296	V0015589	FLUMMERFELT, DEE J OR TRISHA	04/12/2018	40.50
00065297	V0015593	FREE STATE SECURITY SERVICES L	04/12/2018	3,062.50
00065298	V0013638	GENESIS HEALTH CLUBS	04/12/2018	662.50
00065299	V0005714	HEINEMANN	04/12/2018	14.46
00065300	V0015568	HILYARD, NICHOLAS OR KANDACE	04/12/2018	24.25
00065301	V0004459	HY-VEE INC	04/12/2018	498.04
00065302	V0004459	HY-VEE INC	04/12/2018	194.61
00065303	V0004459	HY-VEE INC	04/12/2018	68.80
00065304	V0004473	INFORMATION NETWORK OF KANSAS	04/12/2018	185.40
00065305	0000001845	JUNEAU, THEODORE S	04/12/2018	1,958.27

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00065306	V0007338	KANSAS ASSOCIATION OF EDUCATIO	04/12/2018	1,140.00
00065307	V0006233	KANSAS ASSOCIATION OF SPECIAL	04/12/2018	220.00
00065308	V0004888	KANSAS BUREAU OF INVESTIGATION	04/12/2018	47.00
00065309	V0012143	MAKERBOT INDUSTRIES LLC	04/12/2018	399.00
00065310	V0015612	MARTINEZ, ERVEY	04/12/2018	81.00
00065311	V0015616	OMELAU OR LILISA EBAS, KENNETH	04/12/2018	0.05
00065312	V0015613	PENG, YUNJIAN	04/12/2018	121.50
00065313	V0004346	PHILLIPS 66-CONOCO-76	04/12/2018	4,592.84
00065314	V0013312	PROPIO LANGUAGE SERVICES	04/12/2018	12.51
00065315	V0015617	RICKEY OR THERESA THOMAS, ROBE	04/12/2018	112.00
00065316	V0010182	SCOTT RICE OFFICE WORKS	04/12/2018	17,477.20
00065317	V0015614	SEYBOLD, MICAH OR MELANIE	04/12/2018	13.00
00065318	V0003385	SUNFLOWER RESTAURANT SUPPLY IN	04/12/2018	28,896.00
00065319	VOID.CONTINU	Void - Continued Stub	04/12/2018	-
00065320	V0006267	SYSCO KANSAS CITY INC	04/12/2018	56,485.10
00065321	V0015609	SYVERSON, KATRYN	04/12/2018	200.00
00065322	VOID.CONTINU	Void - Continued Stub	04/12/2018	-
00065323	V0004166	WALMART	04/12/2018	1,257.55
00065324	VOID.CONTINU	Void - Continued Stub	04/12/2018	-
00065325	V0004617	WESTAR ENERGY	04/12/2018	141,429.16
00008632	0000007899	GATES, KATHLEEN A	04/12/2018	9.00
00008633	V0004148	HOME DEPOT CREDIT SERVICES	04/12/2018	617.31
00008634	V0014596	KANSAS CITY BEHAVIORAL HEALTH	04/12/2018	7,588.00
00008635	0000010096	LAYTIMI, AMY JO	04/12/2018	12.00
00008636	V0014859	LINEAGE MAILING SERVICES LLC D	04/12/2018	1,903.16
00008637	V0011918	MORGAN HUNTER EDUCATION LLC	04/12/2018	26,025.30
00065326	V0003225	AMERIPRIDE SERVICES INC DBA AM	04/23/2018	61.99
00065327	V0015641	ANDERSEN, MICHELLE	04/23/2018	56.90
00065328	V0013179	ASSET GENIE INC	04/23/2018	459.00
00065329	V0003813	BG CONSULTANTS INC	04/23/2018	20,796.80
00065330	V0003369	BOUND TO STAY BOUND BOOKS INC	04/23/2018	1,648.91
00065331	V0003972	BRACKERS GOOD EARTH CLAYS INC	04/23/2018	1,129.84
00065332	V0009251	BRIGGS CHRYSLER DODGE JEEP IN	04/23/2018	613.05
00065333	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	04/23/2018	43.45
00065334	V0002917	CARQUEST AUTO PARTS STORES	04/23/2018	119.81
00065335	V0010310	CBIZ INSURANCE SERVICES INC	04/23/2018	589.00
00065336	V0004539	CHARLES D JONES & CO INC	04/23/2018	789.44
00065337	V0003842	CHECKERS	04/23/2018	23.97
00065338	V0004543	CHEMSEARCH	04/23/2018	1,279.16
00065339	V0002883	CINTAS CORPORATION NO 2	04/23/2018	826.19
00065340	V0002883	CINTAS CORPORATION NO 2	04/23/2018	280.33
00065341	V0004556	CITY OF LAWRENCE KANSAS	04/23/2018	4,931.41

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00065342	V0005179	COMMUNITY MERCANTILE INC	04/23/2018	176.00
00065343	V0013261	CONNOR OR JULIE GORENC, PAT	04/23/2018	150.00
00065344	V0004639	CONSTELLATION NEWENERGY GAS DI	04/23/2018	9,190.73
00065345	V0012201	CRAZY CROW TRADING POST	04/23/2018	131.40
00065346	V0006313	CYCLE WORKS	04/23/2018	3,838.30
00065347	V0003424	DEMCO INC	04/23/2018	228.86
00065348	V0003606	DILLONS CUSTOMER CHARGES	04/23/2018	591.40
00065349	V0003851	ELECTROLIFE BATTERY INC DBA LA	04/23/2018	463.42
00065350	V0014323	ELSMORE SPORTS INC DBA ELSMORE	04/23/2018	641.50
00065351	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	04/23/2018	3,249.85
00065352	V0004831	FERGUSON ENTERPRISES INC	04/23/2018	544.96
00065353	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	04/23/2018	508.62
00065354	V0011387	FOLLETT SCHOOL SOLUTIONS INC	04/23/2018	912.78
00065355	V0004866	FOOD SERVICE	04/23/2018	1,332.33
00065356	V0005181	FOUR WINDS INDIAN BOOKS	04/23/2018	110.80
00065357	V0015593	FREE STATE SECURITY SERVICES L	04/23/2018	3,062.50
00065358	V0005448	GARBER AUTOMOTIVE INC	04/23/2018	44.28
00065359	V0002760	GOULD EVANS ASSOCIATES	04/23/2018	1,940.39
00065360	V0004132	GRAINGER	04/23/2018	346.46
00065361	V0004138	GRAYBAR	04/23/2018	300.00
00065362	V0004309	HAMM COMPANIES	04/23/2018	70.00
00065363	V0006030	HERITAGE TRACTOR INC	04/23/2018	450.16
00065364	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065365	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065366	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065367	V0011012	HILAND DAIRY FOODS COMPANY LLC	04/23/2018	14,806.99
00065368	V0003356	HOLIDAY INN AT THE CAMPUS	04/23/2018	1,361.26
00065369	V0004421	HONEY CREEK DISPOSAL SERVICE I	04/23/2018	30.00
00065370	V0014954	HUNTER DRAPE	04/23/2018	2,521.00
00065371	V0004459	HY-VEE INC	04/23/2018	99.92
00065372	V0004459	HY-VEE INC	04/23/2018	9.98
00065373	V0004459	HY-VEE INC	04/23/2018	190.19
00065374	V0004451	IBT INC	04/23/2018	29.12
00065375	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	04/23/2018	1,197.45
00065376	V0002865	JAYHAWK TROPHY COMPANY INC	04/23/2018	1,418.41
00065377	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065378	V0010358	JMA INFORMATION TECHNOLOGY	04/23/2018	16,848.99
00065379	V0015618	JONES RD/LD, SHANNON L	04/23/2018	3,360.00
00065380	V0003538	JOSTENS INC	04/23/2018	9.74
00065381	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	04/23/2018	13,156.00
00065382	V0005700	KAGAN PUBLISHING INC	04/23/2018	132.00
00065383	V0006997	KANSAS ART EDUCATION ASSOCIATI	04/23/2018	466.00

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00065384	V0004173	KANSAS CITY AUDIO-VISUAL	04/23/2018	1,145.00
00065385	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	04/23/2018	60.00
00065386	V0006305	KENNEDY GLASS INC	04/23/2018	1,096.17
00065387	V0015633	KEO, ISAAC	04/23/2018	74.99
00065388	V0006476	KONICA MINOLTA BUSINESS SOLUTI	04/23/2018	1,975.00
00065389	V0002783	LAKESHORE LEARNING MATERIALS	04/23/2018	161.47
00065390	V0014161	LAWRENCE COMMUNITY FOOD ALLIAN	04/23/2018	300.00
00065391	V0004670	LAWRENCE MEMORIAL HOSPITAL	04/23/2018	75.00
00065392	V0006198	LAWRENCE ROTARY CLUB	04/23/2018	221.00
00065393	V0004900	LAWRENCE SCHOOLS FOUNDATION	04/23/2018	590.74
00065394	V0006720	LAWRENCE SIGN UP LLC	04/23/2018	1,500.00
00065395	V0004120	MCCONNELL & ASSOCIATES	04/23/2018	11,193.00
00065396	V0011772	MENARD INC	04/23/2018	112.04
00065397	V0005174	MEYER MUSIC CO OVERLAND PARK	04/23/2018	353.88
00065398	V0013673	MG HONOR FARMS LLC	04/23/2018	2,730.00
00065399	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065400	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065401	V0014924	MIDCONTINENT COMMUNICATIONS	04/23/2018	25,548.24
00065402	V0013445	MIDLAND PAPER COMPANY	04/23/2018	264.00
00065403	V0005302	MULKI, OSAMA	04/23/2018	352.00
00065404	V0002761	MUSHLIN, GARY	04/23/2018	361.00
00065405	V0015478	MUSICA PROPRIA INC	04/23/2018	89.00
00065406	V0002817	OFFICE DEPOT INC	04/23/2018	1,316.00
00065407	V0002817	OFFICE DEPOT INC	04/23/2018	2,088.54
00065408	V0004199	ORIENTAL TRADING CO	04/23/2018	55.74
00065409	V0002738	PET WORLD INC	04/23/2018	16.03
00065410	V0004346	PHILLIPS 66-CONOCO-76	04/23/2018	1,183.47
00065411	V0004210	PRAXAIR	04/23/2018	176.63
00065412	V0012230	PRECISION CRAFT INC	04/23/2018	25,752.00
00065413	V0003541	QUILL CORPORATION	04/23/2018	4,740.42
00065414	V0015590	RACK PERFORMANCE	04/23/2018	750.00
00065415	V0004218	REALLY GOOD STUFF	04/23/2018	81.91
00065416	V0004406	REEVES- WIEDEMAN CO	04/23/2018	802.85
00065417	V0005705	REGENTS OF THE UNIVERSITY OF M	04/23/2018	649.70
00065418	V0015470	REYNOLDS LAWN & LEISURE INC	04/23/2018	4,224.25
00065419	V0004224	RIFTON EQUIPMENT	04/23/2018	141.00
00065420	V0003585	RUESCHOFF CORPORATION	04/23/2018	1,191.30
00065421	V0003938	SADDLEBACK EDUCATIONAL INC	04/23/2018	228.37
00065422	V0012557	SALINA AMBASSADOR HOTEL	04/23/2018	578.68
00065423	V0011450	SCHOLASTIC PHOTOGRAPHY	04/23/2018	3,571.89
00065424	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065425	VOID.CONTINU	Void - Continued Stub	04/23/2018	-

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00065426	V0003962	SCHOOL SPECIALTY INC	04/23/2018	783.29
00065427	V0013616	SEAS EDUCATION INC	04/23/2018	15,986.00
00065428	V0002718	SENSENEY MUSIC INC	04/23/2018	449.62
00065429	V0003108	SHAR PRODUCTS COMPANY	04/23/2018	131.10
00065430	V0003058	SHERWIN WILLIAMS	04/23/2018	174.92
00065431	V0011107	SMITTYS LAWN & GARDEN EQUIPMEN	04/23/2018	957.06
00065432	V0002726	STANION WHOLESALE ELECTRIC COM	04/23/2018	2,813.41
00065433	V0003763	STEVENS & BRAND LLP	04/23/2018	483.00
00065434	V0003443	STONEBACK APPLIANCES	04/23/2018	7,263.00
00065435	V0004555	SUMNERONE INC DBA DATAMAX & UN	04/23/2018	250.00
00065436	V0011123	SUPPLEMENTAL HEALTH CARE	04/23/2018	3,415.56
00065437	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065438	V0006267	SYSCO KANSAS CITY INC	04/23/2018	49,076.65
00065439	V0005105	TEMP-CON INC	04/23/2018	4,819.98
00065440	V0006753	TERRACON CONSULTANTS INC	04/23/2018	34,000.00
00065441	V0011576	THE OMNI GROUP	04/23/2018	132.00
00065442	V0015020	THOMPSON BROTHERS WELDING & IN	04/23/2018	55.80
00065443	V0005754	TOPEKA CAPITOL PLAZA HOTEL	04/23/2018	6,459.90
00065444	V0005764	TROWBRIDGE, LARY	04/23/2018	666.25
00065445	V0015042	U-HAUL INTERNATIONAL INC	04/23/2018	114.55
00065446	V0005611	ULINE INC	04/23/2018	655.07
00065447	V0004325	UNIFIED SCHOOL DISTRICT 497	04/23/2018	1,719.66
00065448	V0005625	USD 450 SHAWNEE HEIGHTS	04/23/2018	1,336.00
00065449	V0007836	USD 453 LEAVENWORTH	04/23/2018	125.00
00065450	V0013455	VERITIV OPERATING COMPANY	04/23/2018	4,860.00
00065451	V0004166	WALMART	04/23/2018	1,837.16
00065452	V0002722	WEST MUSIC COMPANY INC	04/23/2018	75.84
00065453	V0002719	WESTERN EXTRALITE COMPANY	04/23/2018	1,442.64
00065454	V0004219	WESTERN PSYCHOLOGICAL SERVICES	04/23/2018	173.80
00065455	V0002723	WESTLAKE ACE HARDWARE	04/23/2018	451.13
00065456	V0003796	WICHITA STATE UNIVERSITY	04/23/2018	6,408.00
00065457	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065458	VOID.CONTINU	Void - Continued Stub	04/23/2018	-
00065459	V0003207	WILLIAM V MACGILL AND CO DBA M	04/23/2018	1,072.20
00065460	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	04/23/2018	9.75
00008638	0000004054	ANDERSEN, MICHELLE E	04/23/2018	55.31
00008639	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	04/23/2018	11,385.00
00008640	V0004386	BEST BUY BUSINESS ADVANTAGE AC	04/23/2018	10,326.40
00008641	V0014962	BEYOND INTERPRETING	04/23/2018	419.54
00008642	0000002999	BONNER, SARA	04/23/2018	18.00
00008643	0000006900	BRICKER, ANDREW R	04/23/2018	109.15
00008644	V0004644	BROKEN ARROW ELEMENTARY SCHOOL	04/23/2018	6.00

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00008645	0000009285	BROWN, JILL NESBITT	04/23/2018	105.00
00008646	0000004073	BRUBECK, BETH A	04/23/2018	209.13
00008647	0000003368	BUCKINGHAM, PAIGE	04/23/2018	178.31
00008648	0000003370	BUCKINGHAM, RAY N	04/23/2018	37.99
00008649	0000004754	BURKART, BARBARA L	04/23/2018	292.00
00008650	0000008540	CARLGREN, ALLISON D	04/23/2018	282.62
00008651	0000008151	CHAPMAN FROESE, MARCI R	04/23/2018	39.34
00008652	0000009614	COLTER, JEFFREY E	04/23/2018	25.00
00008653	V0014222	COMMUNITIES IN SCHOOLS OF MID-	04/23/2018	4,500.00
00008654	0000010343	CRUICKSHANK, ALYSSA CAMILLE	04/23/2018	95.02
00008655	0000006063	DEGARMO, NANCY J	04/23/2018	41.91
00008656	0000009903	DEVIN, SAMRIE LYNN	04/23/2018	82.39
00008657	0000006945	DURGAN, ROBERT E	04/23/2018	697.32
00008658	0000007007	FOLSOM, LAURIE L	04/23/2018	38.60
00008659	0000009590	FREDRICK, MICHELLE R	04/23/2018	157.61
00008660	0000010021	FRYE, RANDALL WILLIAM	04/23/2018	15.00
00008661	0000011081	HALE, AUTUMN S	04/23/2018	46.00
00008662	0000006503	HETT, KIMBERLY L	04/23/2018	251.00
00008663	0000008532	HOLGERSON, DENA K	04/23/2018	230.53
00008664	V0004148	HOME DEPOT CREDIT SERVICES	04/23/2018	94.58
00008665	V0015577	HTK ARCHITECTS	04/23/2018	3,250.00
00008666	0000003266	HURT, MEGAN A	04/23/2018	47.94
00008667	V0003259	ICE COMMUNICATIONS INC	04/23/2018	2,775.00
00008668	V0015216	IRON MOUNTAIN INCORPORATED	04/23/2018	292.00
00008669	0000008336	JACKSON, NANCY K	04/23/2018	153.01
00008670	0000001841	JOHNSON, KATHARINE S	04/23/2018	259.80
00008671	0000008684	JOHNSON, MALLORY B	04/23/2018	66.08
00008672	0000002628	LANGE, JULIE M	04/23/2018	82.00
00008673	V0003969	LAWRENCE FREE STATE HIGH SCHOO	04/23/2018	495.00
00008674	0000005239	LEONARD, LAURA M	04/23/2018	60.83
00008675	V0014859	LINEAGE MAILING SERVICES LLC D	04/23/2018	3,000.15
00008676	0000007852	LUND, LARK K	04/23/2018	12.25
00008677	0000009556	MCCOURT, KIMBERLY DAWN	04/23/2018	82.98
00008678	0000004750	MCDONALD, KENT C	04/23/2018	208.99
00008679	0000007115	MCKINNIS, WILLIAM G	04/23/2018	232.51
00008680	0000007682	MISPAGEL, AMY J	04/23/2018	82.00
00008681	0000009025	MOORE, JANET R	04/23/2018	28.46
00008682	0000010305	MORGAN, SARABETH	04/23/2018	34.08
00008683	V0009350	MULTI-HEALTH SYSTEMS INC	04/23/2018	1,089.68
00008684	0000001955	MURRISH, PAULA A	04/23/2018	57.00
00008685	0000009958	NELSON, EMILY LAUREN	04/23/2018	63.99
00008686	V0012686	PERFECT CUT LAWN & LANDSCAPE I	04/23/2018	2,992.50

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 04/10/2018 - 04/23/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00008687	0000009952	PETERSEN BEARD, VALERIE ANN	04/23/2018	105.00
00008688	0000004779	PLINSKY, JEFFERY D	04/23/2018	400.00
00008689	V0014149	PRESENCELEARNING INC	04/23/2018	5,888.33
00008690	0000008722	PRESTON, RACHELLE	04/23/2018	114.92
00008691	0000008806	PUCKETT, ZACHARY	04/23/2018	51.68
00008692	V0002741	PUR-O-ZONE INC	04/23/2018	10,605.29
00008693	0000011015	RANDALL, SARAH NICHOLE	04/23/2018	42.65
00008694	0000009846	REGO, STEVEN MARTIN	04/23/2018	114.71
00008695	V0010825	RICOH USA INC	04/23/2018	35,798.84
00008696	0000010784	SCHOFIELD, KIMBERLI MARIE	04/23/2018	15.32
00008697	V0004378	SCHWEGLER ELEMENTARY SCHOOL	04/23/2018	571.10
00008698	0000009109	SMITH, MELISSA ANNGRYGIEL	04/23/2018	87.56
00008699	V0015595	STEWART, ISAIAH	04/23/2018	500.00
00008700	0000002114	STOLL, STEPHEN B	04/23/2018	147.66
00008701	0000008304	TALLMAN, JOYCE A	04/23/2018	50.22
00008702	V0015126	TECH ELECTRONICS OF KANSAS LLC	04/23/2018	414.00
00008703	0000010992	THOMPSON, KELLY MICHAEL	04/23/2018	21.00
00008704	V0015576	VIGNERY INTEGRITY CONSULTING	04/23/2018	7,600.00
00008705	0000009104	WAHL, TONYA N	04/23/2018	470.00
00008706	0000006137	WELCH, KATHERINE E	04/23/2018	59.22
00008707	0000009559	WESTFALL, JAMES M	04/23/2018	282.32
00008708	0000007912	WILKINS, SHEILA J	04/23/2018	33.99
00008709	0000008683	WILSON, GREGORY KEITH	04/23/2018	533.34
00008710	V0009209	WIND INSTRUMENT CONNECTIONS LL	04/23/2018	9,075.00
00008711	0000009444	WONDRA, KIRSTEN A	04/23/2018	80.00
GRAND TOTAL				1,152,791.32